

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-20272 / MBK

Josephine D Magno

Petition Filed Date: 05/21/2019
341 Hearing Date: 06/20/2019
Confirmation Date: 07/24/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2022	\$1,676.00	82244260	02/17/2022	\$1,676.00	82805730	03/02/2022	\$1,676.00	83100810
04/18/2022	\$1,676.00	83972120	05/05/2022	\$1,676.00	84509470	06/06/2022	\$1,676.00	85090650
07/11/2022	\$1,676.00	85814680	08/11/2022	\$1,676.00	86440640	09/13/2022	\$1,676.00	87061980
10/11/2022	\$1,676.00	87617950	11/16/2022	\$1,676.00	88295750	12/29/2022	\$1,676.00	89057820
01/24/2023	\$1,676.00	89568550	02/28/2023	\$1,676.00	90236160			
Total Receipts for the Period: \$23,464.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$75,068.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Josephine D Magno	Debtor Refund	\$0.00	\$0.00	\$0.00
1	SANTANDER CONSUMER USA INC »» 2019 HONDA HR-V	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK	Unsecured Creditors	\$6,770.40	\$0.00	\$6,770.40
3	INTERNAL REVENUE SERVICE »» 2017-2018	Priority Creditors	\$21,611.28	\$3,163.12	\$18,448.16
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$3,699.90	\$0.00	\$3,699.90
5	MIDLAND CREDIT AS AGENT FOR »» JCP	Unsecured Creditors	\$3,103.91	\$0.00	\$3,103.91
6	MIDLAND CREDIT AS AGENT FOR »» OLD NAVY	Unsecured Creditors	\$400.26	\$0.00	\$400.26
7	MIDLAND CREDIT AS AGENT FOR »» THD	Unsecured Creditors	\$8,545.42	\$0.00	\$8,545.42
8	QUANTUM3 GROUP LLC AS AGENT FOR »» LENDINGCLUB CORP	Unsecured Creditors	\$18,071.47	\$0.00	\$18,071.47
9	ORION PORTFOLIO SERVICES, LLC. »» GOLDENNUGGETCASINO.COM	Unsecured Creditors	\$75.00	\$0.00	\$75.00
10	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK	Unsecured Creditors	\$2,313.99	\$0.00	\$2,313.99
11	NJ DIVISION OF TAXATION »» 2017	Priority Creditors	\$1,455.20	\$212.99	\$1,242.21
12	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY CC	Unsecured Creditors	\$1,896.14	\$0.00	\$1,896.14
13	LENDINGCLUB CORPORATION	Unsecured Creditors	\$10,499.69	\$0.00	\$10,499.69

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14	DLJ MORTGAGE CAPITAL INC »» P/18 ERIN AVE/1ST MTG/DITECH/NEWREZ	Mortgage Arrears	\$61,051.58	\$61,051.58	\$0.00
15	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$489.53	\$0.00	\$489.53
0	Kevin C. Fayette, Esq »» ATTY DISCLOSURE	Attorney Fees	\$3,560.00	\$3,560.00	\$0.00
16	Lando Resorts Corporation »» TIMESHARE	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00

SUMMARY

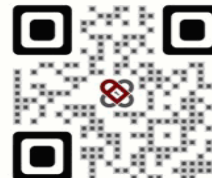
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$75,068.00	Plan Balance:	\$25,140.00 **
Paid to Claims:	\$67,987.69	Current Monthly Payment:	\$1,676.00
Paid to Trustee:	\$5,524.98	Arrearages:	\$1,326.00
Funds on Hand:	\$1,555.33	Total Plan Base:	\$100,208.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**